



Montana Department of Revenue Lodging Facility Sales and Use Tax			Above space is for department use only.	
1. FEIN	2. Account ID		6. Gross receipts	
3. Quarter Ending Due:	<input type="checkbox"/>	If this is an amended return, check here	7. Less: 30 day continuous rentals	()
4. If you are no longer in business and want your account cancelled, enter the final date. / /			8. Less: federal employee exemption	()
5. Give monthly breakdown of gross receipts Month 1 Month 2 Month 3			9. Less: uncollectible charges	()
			10. Other (attach explanation)	()
Signature			11. Taxable Receipts (line 6 minus lines 7-10)	
Title			12. Tax (7% of line 11)	
Phone	Date		13. Less: vendor allowance (see instructions)	
			14. Total tax due (line 12 minus line 13)	
			15. Amount paid with this return	<input type="text"/>